For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



## **KDKA-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56714

Contract Num: 09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

**Product Desc: GENERAL ELECTION WK 6** 

Broadcast airtimes represented are reported to the nearest second.

1201-543680

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

ıy Fli	ght								Total	
ne De	scription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1 T⊢	E EARLY SH	IOW		09/25/2012-09/2	8/2012	. T V	/TF	30	4	375.00
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
09/24/2012	-09/30/2012		. T W T F		4		375.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25/2012				BCTV-12-03H		30	375.00			
09/26/2012	We	08:55:05 AM		BCTV-12-03H		30	375.00			
09/27/2012	Th	08:23:15 AM		BCTV-12-03H		30	375.00			
09/28/2012		08:41:25 AM		BCTV-12-03H		30	375.00		1	N.
2 TH	IS MORNING	6-7AM		09/25/2012-10/0	1/2012	МТ	WTF	30	4	600.00
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		1	
09/24/2012	-09/30/2012		MTWTF		4		600.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/25/2012	Tu	06:55:34 AM		BCTV1201H		30	600.00			
09/26/2012	We	06:55:34 AM		BCTV1201H		30	600.00			
09/27/2012	Th	06:27:15 AM		BCTV1201H		30	600.00			
09/28/2012	Fr	06:13:40 AM		BCTV1201H		30	600.00			
3 53	D-6PM NEWS	3		09/25/2012-09/2	8/2012	.т.	TF	30	3	800.00
					7					
Week Of			MTWTFSS	3	Spots Per Week		Rate			
09/24/2012	-09/30/2012		.T.TF	7	3		800.00			
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25/2012	Tu	05:55:30 PM		BCTV-12-03H		30	800.00			
09/27/2012	Th	05:39:12 PM		BCTV1201H		30	800.00			
00,2.,20.2	Fr	05:53:56 PM		BCTV1201H		30	800.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



## **KDKA-TV**

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 5

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56714 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Broadcast airtimes represented are reported to the nearest second.

**GENERAL ELECTION WK 6** 

DIVA-I V

1201-543680

09/30/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total		
Line	ine Description		Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate		
4	THE INS	SIDER			09/25/2012-09/2	7/2012	.T.1	Γ	30	2	700.00	
W	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
09	9/24/2012-09/30	0/2012		.T.T		2		700.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/25/2012		07:41:30 PM		BCTV-12-03H		30	700.00				
09	9/27/2012	Th	07:55:30 PM		BCTV-12-03H		30	700.00				
5	THE GC	OOD WIF	E	-	09/30/2012-09/3	0/2012		S	30	1	3,300.00	
							,			The same of		
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
08	9/24/2012-09/30	0/2012		S		1		3,300.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/30/2012	Su	09:39:52 PM		BCTV1208H		30	3,300.00	- 1 m			
6	NCIS				09/25/2012-09/2	5/2012	. T.,	LL V	30	1	4,950.00	
					-		1					
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
09	9/24/2012-09/30	0/2012		. T		1		4,950.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	9/25/2012	Tu	08:49:17 PM		BCTV1201H	) A	30	4,950.00				
7	11:35P-	12:37A -	LETTERMAN		09/25/2012-09/2	8/2012	. T W	TF	30	4	700.00	
					7							
W	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09	9/24/2012-09/30	0/2012		. T W T F		4		700.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/25/2012	Tu	12:30:39 AM		BCTV-12-03H		30	700.00				
09	9/26/2012	We	12:32:54 AM		BCTV-12-03H		30	700.00				
09	9/27/2012	Th	12:01:46 AM		BCTV-12-03H		30	700.00				
00	9/28/2012	Fr	11:57:35 PM		BCTV-12-03H		30	700.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



## **KDKA-TV**

INVOICE

Page 3 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56714 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-370

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable . =- , , ,

Broadcast airtimes represented are reported to the nearest second.

**GENERAL ELECTION WK 6** 

.....

Invoice Num:

Invoice Date:

1201-543680

09/30/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
ine	ne Description			Buy Line Dates		мт	T W T F S S		Dur	Spots	Rate		
8	11PM NEWS			09/25/2012-09/29/2012			.TWT.S.			30	4	1,800.00	
	Week Of		MTWTFSS		Spots Per Week	Rate							
	09/24/2012-09/3	0/2012		.TWT.S.		4		1,800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/25/2012	-	11:22:27 PM		BCTV-12-03H		30	1,800.00		•			
	09/26/2012	We	11:23:49 PM		BCTV1201H		30	1,800.00					
	09/27/2012	Th	11:13:03 PM		BCTV1201H		30	1,800.00			TO SECURITY OF THE PARTY OF THE		
	09/29/2012	Sa	11:10:36 PM		BCTV1208H		30	1,800.00				N.	
	KD/20	OLIND AN	/ EDITION		00/00/0040 00/0	0/0040			1000	30	Name of the last	200.00	
9	KD/PG	SUNDAY	'EDITION		09/30/2012-09/3	0/2012	• • •	S		30	1	200.00	
	Week Of			MTWTFS	C	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		S	<u> </u>		100	200.00			100		
	09/24/2012-09/3	0/2012		5		1		200.00		Par.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/30/2012	Su	08:44:20 AM		BCTV1208H		30	200.00					
10	CBS SU	IN MORI	N		09/30/2012-09/3	0/2012	V	S	200	30	1	500.00	
					n In		N						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	ST. CO.	Rate					
	09/24/2012-09/3	0/2012		s		1		500.00					
	Air Doto	Dov	Air Timo	M/C For	Motorial	, -	Dur	Poto	Dabit		Cradit	Domarka	
	Air Date	-	<u>Air Time</u> 09:07:42 AM	M/G For	Material BCTV1208H		<u>Dur</u> 30	Rate 500.00	Debit	ē	Credit	<u>Remarks</u>	
	09/30/2012	5u	09:07:42 AM		DC I V IZU8H		30	500.00					
11	FACE T	HE NAT	ION	09/30/2012-09/30/2012			\$			30	1	300.00	
	LUR												
,	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		S	<u> </u>	<u>Spois Fer Week</u>		300.00					
	00,24,2012-09/0	0,2012						300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/30/2012	Su	11:23:04 AM		BCTV1208H		30	300.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



09/25/2012-10/01/2012

**GENERAL ELECTION WK 6** 

KDKA-TV

Invoice Num:

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Billing Cycle:

**Billing Period:** 

INVOICE

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**Account Exec:** Office:

Brian Butz-1 KDKA-TV

1201-56714

**Contract Dates:** 

**Contract Num: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account SHORR JOHNSON MAGNUS(39976) With:

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

1201-543680

08/27/2012-09/30/2012

09/30/2012 Broadcast EOM

10/30/2012 Net 30 days

Buy	Flig	ht								Total		
Line	Des	cription			Buy Line Dates	3	M ·	TWTFSS	D	our Spots	Rate	
12	#1 C	COCHRAN S	SUNDAY SPORT	rs showdo	09/30/2012-09/3	30/2012		S		30 1	540.00	
	Week Of M T W			MTWTFS	8	_Spots Per Week		Rate				
	09/24/2012-0	09/30/2012		S	_	1		540.00				
	Air Data	D	A : T:	M/O F	NA-4i-I		D	Data	Dakis	0	Damada	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	11:53:01 PM		BCTV1208H		30	540.00		100		
13	MCI	DONALDS'S	STEELERS KIC	CK-OFF	09/30/2012-09/3	30/2012		S		30 1	1,080.00	
											1	
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate			III.	
	09/24/2012-0	09/30/2012		S		1		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-		<u>IVI/O 1 01</u>				400		Credit	Kemarks	
	09/30/2012	Su	11:47:03 AM		BCTV1208H		30	1,080.00				
	_	Total Spots	<u> </u>	Gross Amt		Comn	Commission Amt		Debit	Credit	Reconciliation	
Air Time	Totals	28	3	28,570.00	)		4,285.50	24,284.50	0.00	0.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © GW



**KDKA-TV** 

INVOICE

Page 5 of 5

**Account Exec:** Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56714 09/25/2012-10/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

**Product Desc: GENERAL ELECTION WK 6** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543680

09/30/2012 Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

**Gross Billing** 28,570.00 Trade Value 0.00 Agency Commission 4,285.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 24,284.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.